

EXHIBIT C

Other Charges:

Database Research	218.36
Long Distance-Equitrac In-House	0.24
Research Material	4.04
Total:	\$ 222.64

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

2/21/2013

Print Date/Time: 02/21/2013 11:46:31AM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2013

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 1/22/2013 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,946,935.59

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0390	SJD	Sara Joy DelSavio	0.00	4.04	0.00	4.04
0999	C&D	Caplin & Drysdale	0.00	218.60	0.00	218.60
Total Fees			0.00	222.64	0.00	222.64

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2937670	Equitrac - Long Distance to 18136261334	E	01/07/2013	0999		0.00	\$0.16		0.00	\$0.16	0.16
2938561	Bank of America -Coporate Card Charges, re: Case document, 12/20/12 (SJD)	E	01/17/2013	0390		0.00	\$4.04		0.00	\$4.04	4.20
2940864	Equitrac - Long Distance to 12126056270	E	01/22/2013	0999		0.00	\$0.08		0.00	\$0.08	4.28
2941899	Pacer Service Center -Database Svc., 10/1/12 -	E	01/28/2013	0999		0.00	\$20.00		0.00	\$20.00	24.28

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12/31/12

2943952	Database Research - WESTLAW by LK on Jan 6-14	E	01/31/2013	0999	C&D	0.00	\$108.32	0.00	\$108.32	132.60
2943953	Database Research - WESTLAW by AJS on Jan 8, 10	E	01/31/2013	0999	C&D	0.00	\$90.04	0.00	\$90.04	222.64
Total Expenses							\$222.64		\$222.64	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						222.64		222.64	
	Matter Total					0.00	222.64	0.00	222.64	
	Prebill Total Fees									
	Prebill Total Expenses						\$222.64		\$222.64	
	Prebill Total					0.00	\$222.64	0.00	\$222.64	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
89,295	08/20/2012	50,812.00	10,162.40
89,820	09/18/2012	28,956.50	5,791.30
90,312	10/15/2012	23,367.50	4,673.50
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.00	2,707.20
91,996	01/22/2013	175,766.51	175,766.51
		454,126.51	220,460.54